



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

57042

JAN 05 1995

REPLY TO THE ATTENTION OF:

9 188 57 9658

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for RI/FS oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 1/1/93 through 3/2/93. EPA is due \$13,171.12. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.63%. If there are any questions regarding the accounting of this bill please contact Vanessa Mbogo at (312) 353-4885 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Vanessa Mbogo
77 West Jackson - 5MFS-10J
Chicago, Illinois 60604

If there are any questions other than the accounting of this bill please contact U.S. EPA's Regional Project Manager, Janice Bartlett at (312) 886-5438 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Janice Bartlett
77 West Jackson - 5HSRM-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.
Account No. 5T042
Site No. H4

Thank you for your cooperation.

Sincerely yours,

Anthony Audia, Chief
Superfund Accounting Section

Enclosures

cc: Janice Bartlett, HSRM-6J
Catherine Garypie, CS-29A

ITEMIZED COST SUMMARY
Powell Road Lanfill, OH.
SUPERFUND SITE #H4
PREPARED 12/20/94

<u>EPA EXPENDITURES</u>	<i>Cumulative Costs</i> <i>From January 1, 1993</i> <i>Through March 2, 1993</i>
EPA PAYROLL --	
-- Headquarters	\$ 0.00
-- Regional	5,267.12
EPA INDIRECT COSTS --	
--	7,744.00
EPA TRAVEL --	
-- Headquarters	0.00
-- Regional	0.00
STATE COOPERATIVE AGREEMENT --	
-- Miami Valley Landfill Coalition (576301)	160.00
TOTAL EPA COSTS	\$ 13,171.12
<i>Pre-judgment Interest</i>	<u>0.00</u>
NET EPA COSTS DUE FOR POWELL ROAD LANDFILL, OH.	\$ <u>13,171.12</u>

Please Note: All cost information is derived either from the
EPA Financial Management System or the Contractor
Letter Report. Department of Justice costs are not
included, if applicable; they will be billed separately.

PAGE 1

REPORT DATE: 01/05/95

HEADQUARTERS PAYROLL COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4

FROM PAY PERIOD 07 OF FISCAL YEAR 1993
THROUGH PAY PERIOD 11 OF FISCAL YEAR 1993

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount
				-----	-----
HEADQUARTERS PAYROLL COSTS				0.00	\$0.00
				=====	=====

REGIONAL PAYROLL COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4

FROM PAY PERIOD 07 OF FISCAL YEAR 1993
THROUGH PAY PERIOD 11 OF FISCAL YEAR 1993

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount
BARTLETT, JANICE L.	93	07	05F	26.00	810.27
ENVIRONMENTAL SCIENTIST	93	09	05F	7.00	233.96
	93	10	05F	44.00	1,470.57
	93	11	05F	44.00	1,470.57
				-----	-----
				121.00	3,985.37
OSGROVE, PATRICIA M.	93	11	05B	2.00	63.54
GENERAL ATTORNEY				-----	-----
				2.00	63.54
GARYPIE, CATHERINE J.	93	07	05B	7.50	175.44
GENERAL ATTORNEY	93	09	05B	6.00	145.82
	93	10	05B	11.50	279.45
	93	11	05B	16.00	388.84
				-----	-----
				41.00	989.55
HUGHES, MICHAEL T.	93	10	05M	4.00	83.15
OPERATING ACCOUNTANT	93	11	05M	7.00	145.51
				-----	-----
				11.00	228.66
				-----	-----
REGIONAL PAYROLL COSTS				175.00	\$5,267.12
				=====	=====

PAGE 1

REPORT DATE: 01/05/95

EPA INDIRECT COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4

FROM PAY PERIOD 07 OF FISCAL YEAR 1993
THROUGH PAY PERIOD 11 OF FISCAL YEAR 1993

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate</u>	<u>Indirect Costs</u>
1993	121.00	64	7,744.00

EPA INDIRECT COSTS

121.00
=====

\$ 7,744.00
=====

REPORT DATE: 01/05/95

EPA INDIRECT COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4

FROM PAY PERIOD 07 OF FISCAL YEAR 1993
THROUGH PAY PERIOD 11 OF FISCAL YEAR 1993

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Indirect Rate	Indirect Costs
BARTLETT, JANICE L.	93	07	05F	26.00	64	1,664.00
	93	09	05F	7.00	64	448.00
	93	10	05F	44.00	64	2,816.00
	93	11	05F	44.00	64	2,816.00
				-----		-----
				121.00		7,744.00
				-----		-----
Total Fiscal Year 93:				121.00		7,744.00
				-----		-----
EPA INDIRECT COSTS				-----		-----
				121.00	\$	7,744.00
				=====		=====

PAGE 1
REPORT DATE: 01/05/95

HEADQUARTERS TRAVEL COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4
FROM 01/01/93 THROUGH 03/02/93

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
HEADQUARTERS TRAVEL COSTS				0.00 =====

PAGE 1
REPORT DATE: 01/05/95

REGIONAL TRAVEL COSTS
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4

FROM 01/01/93 THROUGH 03/02/93

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost

REGIONAL TRAVEL COSTS			\$	0.00
			=====	

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 5-H4
FROM 01/01/93 THROUGH 03/02/93

STATE COOPERATIVE AGREEMENT (SCA)

STATE AGENCY : MIAMI VALLEY LANDFILL COALITION
SCA NUMBER : 576301
PROJECT OFFICER :
DATES OF SERVICE : FROM : / / TO : / /
SUMMARY OF SERVICE : TECHNICAL ASSISTANCE GRANT
TOTAL COSTS : \$ 160.00

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT
391131070	/ /	0.00	01/27/93	160.00
				----- 160.00

CN:
VL:

MODE: D DOCID: BD 05295T042
OVER: BATID:
BILLING DOCUMENT INPUT SCREEN
NUM DOCS: NET:

USERID: SALT
OROID:

STATUS

BATCH DATE:

DOC DATE: 1/5/95 ACCTG PRD:
TRANS TYPE: BUDGET FYS:
DOC TOTAL: 13,171.12
BILL PRINT FLAG: N COLLECTION DUE DATE:
TEXT TYPE: INTEREST RATE:
PAYOR CODE: SAME AS BILLING WAIVER FLAG: A
PAYOR NAME: Waste Mgmt. of N.A. Inc.
ADDRESS: 17250 Newburgh Rd.
CITY: Livonia STATE: MI ZIP: 48152

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFHS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

CN: MODE: D DOCID: BD 05295T042 USERID: SALT STATUS
VL: OVER: BATID: OROID:

LINE NO: 001 BFY: 75 APPR: HSCR TRAN TYPE: JJ ORG: 05F
PE: T66 REV SOURCE: TEXT TYPE: SITE/PROJ: 05H4P
BOC: REPT CAT: 29 INTEREST RATE: BL ACCT:
AMOUNT: 13,171.12 I/D: I DESC: ST665FP4Y FULL 10 DIGIT ACCOUNT NUMBER
REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: 997 BFY: APPR: TRAN TYPE: ORG: 05F
PE: REV SOURCE: 50 TEXT TYPE: SITE/PROJ: 05
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:
REF DOC - TC: NUMBER:

LINE NO: BFY: APPR: TRAN TYPE: ORG:
PE: REV SOURCE: 50 TEXT TYPE: SITE/PROJ:
BOC: REPT CAT: INTEREST RATE: BL ACCT:
AMOUNT: I/D: DESC: LINE NUM: ADV: TRAV TYPE:
REF DOC - TC: NUMBER:

CU13-CONTINUING SAME DOCUMENT

TE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD... THE POSITION 1, 4, 2, REGION, AN
BER, POSITION 3 & 4 = 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.
SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC
IT MUST BE FILLED IN FOR EACH BD

DER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FILE COPY

JAN 05 1995

REPLY TO THE ATTENTION OF:

P 188 579658

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert E. Leininger
Environmental Counsel
Waste Management of North America, Inc.
17250 Newburgh Road
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.

Dear Mr. Leininger:

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Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

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U.S. Environmental Protection Agency
ATTN: Vanessa Mbogo
77 West Jackson - 5MFS-10J
Chicago, Illinois 60604

If there are any questions other than the accounting of this bill please contact U.S. EPA's Regional Project Manager, Janice Bartlett at (312) 886-5438 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Thomas Barounis
77 West Jackson - 5HSRL-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA for the period 1/1/93 through 3/2/93 the following information must be included on the face of your payment check:

Powell Road Landfill, OH.
Account No. ~~88~~ 5T042
Site No. H4

Thank you for your cooperation.

Sincerely yours,

Anthony Audia, Chief
Superfund Accounting Section

Enclosures

cc: Thomas Barounis, 5HSRL-6J
Catherine Garypie, CS-29A

MFS-10J
CAMPBELL
12/20/94

Tom Barounis
HSRM-6J
12/22/94

Joe
12/28/94

J. M. Jr.
1/5/95

**Waste Management, Inc.**

A WMX Technologies Company Phone 313.462.6900
17250 Newburgh Road
Suite 100
Livonia, MI 48152-2618

February 15, 1995

Environmental Protection Agency
Region 5
P.O.Box 70753
Chicago, Illinois 60673

ATTENTION: Superfund Accounting

TO WHOM IT MAY CONCERN:

Enclosed you will find our payment for the recovery of costs incurred by the EPA for RI/FS oversight activity - Powell Road.

Reference No.: Powell Road Landfill, Ohio
Account No. 5T042
Site No. H4

If you have any questions, please call (313) 462-6957.

Very truly yours,

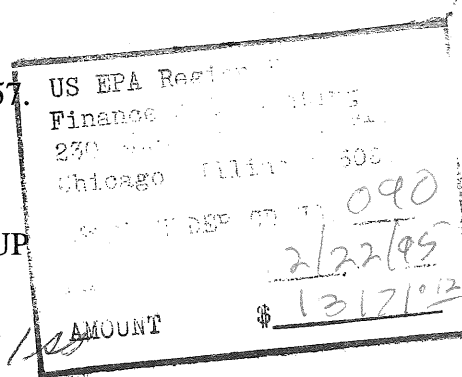
WASTE MANAGEMENT, INC.-MIDEAST GROUP

Shantal Brown-Winn

Shantal Brown-Winn
Project Accountant

SBW/mma

Enclosures



REFER ALL
INQUIRIES TO WAS
17250

AGEMENT INC.
/BURGH ROAD, STE #100

02 582582 EPA0800
LIVONIA MI 481522618 313-462-6900

NO. 03222863

VOUCHER NO.	INVOICE DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT	DISCOUNT	NET AMOUNT
IS3530	01-05-95	1993 OVERSIGHT		13,171.12	.00	13,171.12
Powell Road Land Fill, OH- ACCOUNT No. 5T042 SITE No. H4						
TOTALS				13,171.12	.00	13,171.12

PLEASE DETACH
BEFORE DEPOSITING

ATTACHED CHECK IS IN FULL
PAYMENT OF ITEMS LISTED ABOVE

TOTALS

13,171.12

.00

13,171.12



ENVIRONMENTAL PRO
TEC
LB#0070753
DATE: 02/22/95 053
BATCH: 656
MOD: 13
ITEM: 018 018

CHECK AMOUNT
13,171.12

295T042

M02 P02 C006 S103

WASTE MANAGEMENT INC.
17250 NEWBURGH ROAD, STE #100
LIVONIA MI 48152-2618
A Waste Management Company

No. 03222863

DATE 02/10/95

02 582582

66-155
531

PAY EXACTLY

*****13,171.12

THIRTEEN THOUSAND ONE HUNDRED SEVENTY ONE AND 12/100 DOLLARS

PAY TO
ORDER OF

EPA HAZARDOUS SUBSTANCE
SUPERFUND
CHICAGO IL 60673-0000

James J. Looney
CHIEF FINANCIAL OFFICER

FIRST UNION NATIONAL BANK OF NORTH CAROLINA, CHARLOTTE, N.C.

03222863 053101561 2079985397663

0001317112